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Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Medical Review Division regarding a medical fee dispute between the requestor and the respondent named above.

I. DISPUTE

- 1. a. Whether there should be additional reimbursement for dates of service (DOS) 01/29/01 through 07/18/01?
 - b. The request was received on 01/28/02.

II. EXHIBITS

- 1. Requestor, Exhibit I:
 - a. TWCC-60 and Letter Requesting Dispute Resolution dated 06/10/02
 - b. HCFAs
 - c. EOBs
 - d. Medical Records
 - e. Any additional documentation submitted was considered, but has not been summarized because the documentation would not have affected the decision outcome.
- 2. Respondent, Exhibit II:
 - a. TWCC-60 and Response to a Request for Dispute Resolution dated 07/05/02
 - b. Carrier marked exhibits
 - c. Any additional documentation submitted was considered, but has not been summarized because the documentation would not have affected the decision outcome.
- 3. Per Rule 133.307 (g)(3), the Division forwarded a copy of the requestor's 14-day response to the insurance carrier on 06/25/02. Per Rule 133.307 (g)(4), the carrier representative signed for the copy on 06/26/02. The response from the insurance carrier was received in the Division on 07/08/02. Based on 133.307 (i) the insurance carrier's response is timely.
- 4. Letter Requesting Additional Documentation is reflected as Exhibit III of the Commission's case file.

III. PARTIES' POSITIONS

- 1. Requestor: letter dated 06/10/02
 - "(Claimant) was treated according to the spinal treatment guidelines with the most aggressive active therapy possible in a non-weight bearing environment. She was [sic] benefited with one-on-one aquatic therapy."
- 2. Respondent: letter dated 07/05/02

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"It is this carrier's position the requester DID NOT substantiate the medical necessity for or the occurrence of one to one therapy for the length of time billed. For instance, this carrier allowed one unit of one to one therapy recognizing the need to follow up with the patient post the last visit and give necessary instruction for the day, however beyond the initial check and discharge of the patient for the day, the requester has not supported the need for more one to one time with the patient."

IV. FINDINGS

- 1. Based on Commission Rule 133.307(d)(1-2), the only dates of service eligible for review are those commencing on 01/29/01 and extending through 07/18/01.
- 2. The Carrier's EOBs have the denials, "F-T,N DOCUMENTATION DOES NOT SUPPORT THE SERVICE BILLED. CARRIERS MAY NOT REIMBURSE THE SERVICE AT ANOTHER BILLING CODE'S VALUE PER RULE 133.301 (B). A REVISED CPT CODE OR DOCUMENTATION TO SUPPORT THE SERVICE MAY BE SUBMITTED" and "F THE WORK STATUS REPORT (TWCC 73) WAS NOT PROPERLY COMPLETED OR WAS SUBMITTED IN EXCESS OF THE FILING REQUIREMENTS, THEREFORE, REIMBURSEMENT IS DENIED PER RULE 129.5."
- 3. The following table identifies the disputed services and Medical Review Division's rationale:

h			1				
DOS	CPT	BILLED	PAID	EOB	MAR\$	REFERENCE	RATIONALE:
	CODE			Denial			
				Codes			
01/29/01	97113	\$224.00	\$52.00	F-T,N	\$52.00	Spine Treatment	Recent review of disputes involving one-on-one
01/30/01		\$224.00	\$52.00		per 15	Guideline (STG),	therapy CPT codes by the Medical Review Division
01/31/01		\$224.00	\$52.00		minute	Rule 134.1001	indicates overall deficiencies in the adequacy of the
02/05/01		\$224.00	\$52.00		unit	(e)(2)(A)(i) &	documentation of these codes with respect to the
02/06/01		\$224.00	\$52.00			(e)(3), MFG, CPT	medical necessity of the one-on-one therapy and
02/07/01		\$224.00	\$52.00			descriptor	documentation reflecting that these individual services
05/14/01		\$224.00	\$156.00				were provided as billed. Moreover, the disputes
05/16/01		\$224.00	\$156.00				indicate confusion regarding what constitutes "one-on-
05/21/01		\$224.00	\$104.00				one." The Medical Review Division has reviewed the
05/24/01		\$224.00	\$104.00				matters in light of all the Commission requirements for
05/29/01		\$224.00	\$52.00				proper documentation and concludes, there is
05/30/01		\$224.00	\$52.00				insufficient documentation to recommend additional
05/31/01		\$224.00	\$52.00				reimbursement.
06/01/01		\$224.00	\$52.00				
06/04/01		\$224.00	\$52.00				The documentation contains no direct statements
06/05/01		\$224.00	\$52.00				indicating who is conducting the one-on-one session
		(\$56.00					with the claimant. The activities listed do not clearly
		per unit)					indicate which activities would require a one-on-one session. There is no documentation that mandates that
							the medical conditions or symptoms that the claimant presented required one-on-one supervision and
							documentation does not reflect the need for one-on-
							one supervision to taper off over time as the claimant
							becomes more familiar with the exercises. The
							therapy session reports are unsigned by the provider.
02/05/01	97124	\$70.00	\$28.00	F-T,N	\$28.00	STG, Rule	The dispute packet contains insufficient medical
02/03/01	J/124	(2 units)	φ20.00	1-1,11	per	134.1001	documentation of the billed services. Therefore, no
05/18/01		\$70.00	\$28.00		unit	(e)(2)(A)(i) &	additional reimbursement is recommended.
03/10/01		(2 units)	Ψ20.00		uiiit	(e)(3), MFG, CPT	additional femiliarisement is recommended.
		(2 umts)				descriptor	
						uescriptor	

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020201	02/01/01	07110	\$140.00	\$25.00	ETN	\$25.00	Cnina Treatment	Pagent ravious of diameter involving and an an-
	02/01/01	97110	\$140.00 \$140.00	\$35.00 \$35.00	F-T,N	\$35.00	Spine Treatment	Recent review of disputes involving one-on-one
02/20/01						1		
0222001								
022101	11					unit		
0.223/01								
0.2280 0.301,01	11						descriptor	
03/01/01								
0.302/01	11							
0.3079/01								
33/90								
03/14/01								
0374/01								
03/20/01								reimbursement.
0.322/01								
0.332/8/01								
03/28/01	11							
03/28/01								
03/28/01								
04/02/01	11							
04/05/01								
04/09/01	11							
04/12/01								
04/12/01	11							
05/14/01								becomes more familiar with the exercises.
05/18/01	11							
05/18/01			-					
05/21/01	11							
05/24/01	11							
05/29/01								
05/30/01			-					
05/31/01								
06/04/01	11							
06/05/01	11							
06/27/01								
07/03/01								
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min unit			`	1				
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descriptor code descriptor. Therefore, no reimbursement is recommended. 134.1001	11	99213			F-T,N			
03/14/01 99078- \$100.00 \$0.00 F-T,N DOP STG, Rule 134.1001 documentation of the billed service to recommend 134.1001 documentation of the billed service to recommend 134.1001 documentation of the billed service to recommend 134.1001 reimbursement. 130.00 S0.00 MFG, CPT descriptor 130.00 S0.00 S0.0	07/03/01		\$50.00	\$0.00		\$48.00		
03/14/01				1			descriptor	
03/20/01				ļ				
03/22/01					F-T,N	DOP		
03/23/01		22						
03/26/01 \$100.00 \$0.00 descriptor								reimbursement.
O3/26/01 99080- \$15.00 \$0.00 F \$15.00 Texas Workers' The carrier's response contains several TWCC-73s that indicate the HCP submitted and billed for TWCC-73s in excess of what is required by the referenced Rule. Therefore, no reimbursement is recommended. Totals \$9919.00 \$2880.00 Texas Workers' The carrier's response contains several TWCC-73s that indicate the HCP submitted and billed for TWCC-73s in excess of what is required by the referenced Rule. Therefore, no reimbursement is recommended. The Requestor is not entitled to additional The Requestor is not entitled The Request	03/23/01							
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Rule. Therefore, no reimbursement is recommended. Totals \$9919.00 \$2880.00 The Requestor is not entitled to additional	07/03/01	73	\$15.00	\$0.00		\$15.00	,	that indicate the HCP submitted and billed for TWCC-
Totals \$9919.00 \$2880.00 The Requestor is not entitled to additional				1			129.5	
	Totals		\$9919.00	\$2880.00				
reimbursement.				<u> </u>				reimbursement.

The above Findings and Decision are hereby issued this $\underline{4}^{th}$ day of $\underline{October}$ 2002.

Larry Beckham Medical Dispute Resolution Officer Medical Review Division